Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/YNK SUB. DIV
SBR No: 57/21-22
Date: 24/2/2022

No. First and First and Final Bill
Division EE (Yelahanka Division)
Bill Received No.....
Scheduled Docket No.

YNK-DSR No.....
Date.....Dated.....

Sub-Division AEE (Yelahanka Division)
Cash Book Voucher No.....dated.....

Name of Work (as per sanctioned estimate): Consultancy services for Supervision, Project Management and Quality Control for the work of Improvements to Roads and Drains and other developmental works in Maruthinagara ward No.01 under SWM head in Chief Minister Nava Nagarothan grants of Yelahanka division, (Package-05)

Reference to Agreement No. EE/YNK.D/AG/ 29 /2020-21 Dated: 01.06.2020

Work order No.BBMP/ EE/YNK.D/ W.O/ 44 /2020-21 Dated: 16.02.2020

Name of Contractor and Full Address: M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079

Certified that the measurements were taken by me on 17-02-22 and recorded of Pages: 10 20 79 & 80 of measurement Book No: 1021 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 17/02/2022 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Assistant Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in — Total 599000/-
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance — IT 59900/-
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash — TD 59900/- — NO. 539100
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
   8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)
.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:
1.
2.

Dated.....Signature of Contractor

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

(For use in the Office)

Audited & Admitted For Rs. 599000/-
Stamp
By Ch Rs: 539100/- (In Words)
For Rs. 59900/- By Adjustment

Initials of Officer making payment

Executive Engineer

Account Subdem

Exe Engineer
B.B.M.P. Bangalore

Work List

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs.	Cost	Qty	Cost
1	Consultancy services for Supervision, Project Management and Quality Control for the work of Improvements to Roads and Drains and other developmental works in Maruthinagara ward No.01 under SWM head in Chief Minister Nava Nagarothan grants of Yelahanka division, (Package-05) Claimed 100% of Rs. 5,99,000.00	1 job	-	-	1	5,99,000.00	5,99,000.00	1	5,99,000.00
						Total Claimed	5,99,000.00		

Certificate: In Words: Rupees Five Lakh Ninety Nine Thousand only

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

Works:

SL.No	Name of Work
1	Consultancy services for Supervision, Project Management and Quality Control for the work of Improvements to Roads and Drains and other developmental works in Maruthinagara ward No.01 under SWM head in Chief Minister Nava Nagarothan grants of Yelahanka division, (Package-05)

TEJUS CONSULTANTS

Asst. Executive Engineer
Yelahanka Sub. Divisi
(BBMP Ynk. Zn)
Yelahanka, Banga